


REQUEST FOR QUOTATION (This is NOT an Order)		This RFQ <input type="checkbox"/> is <input checked="" type="checkbox"/> is not a small business set-aside		Page 1 Of 10
1. Request No. W58RGZ-07-Q-0254	2. Date Issued 2007APR20	3. Requisition/Purchase Request No. See Schedule	4. Cert For Nat Def. Under BDSA Reg. 2 and/or DMS Reg. 1 	Rating DOA1
5A. Issued By US ARMY AVIATION & MISSILE COMMAND AMSAM-AC-CH-B REDSTONE ARSENAL AL 35898-5280 WEAPON SYSTEM: CH-47 SERIES			6. Deliver by (Date) See Schedule	
5B. For Information Call: (Name and telephone no.) (No collect calls) ROBIN HADLOCK (256) 876-9130 EMAIL: ROBIN.HADLOCK@PEOAVN.REDBSTONE.ARMY.MIL			7. Delivery <input type="checkbox"/> FOB Destination <input checked="" type="checkbox"/> Other	
8. To: Name and Address, Including Zip Code			9. Destination (Consignee and address, including Zip Code) See Schedule	
10. Please Furnish Quotations to the Issuing Office in Block 5A On or Before Close of Business (Date) 2007MAY21		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please indicate on this form and return it to the address in Block 5B. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any interpretations and/or certifications attached to this Request for Quotation must be completed by the quoter.		

11. Schedule (Include applicable Federal, State, and local taxes)					
Item Number (a)	Supplies/Services (b)	Quantity (c)	Unit (d)	Unit Price (e)	Amount (f)
	(See Schedule)				

12. Discount For Prompt Payment	a. 10 Calendar Days	b. 20 Calendar Days	c. 30 Calendar Days	d. Calendar Days	
	%	%	%	Number	Percentage

NOTE: Additional provisions and representations ☐ are ☐ are not attached.

13. Name and Address of Quoter (Street, City, County, State and Zip Code)	14. Signature of Person Authorized to Sign Quotation		15. Date of Quotation
	16. Signer		
	a. Name (Type or Print)		b. Telephone
	c. Title (Type or Print)		Area Code
			Number

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	PIIN/SIIN W58RGZ-07-Q-0254	MOD/AMD	

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

Regulatory Cite	Title	Date
1 52.216-4011	REQUEST FOR QUOTATION - BOA (USAAMCOM)	AUG/2001
THIS IS A REQUEST FOR QUOTATION PURSUANT TO THE TERMS AND CONDITIONS OF BOA W58RGZ-04-G-0023 AWARD OF A FIRM FIXED PRICE ORDER IS ANTICIPATED.		

(End of Clause)

2 52.216-4007	COST BREAKDOWN - BOA (USAAMCOM)	AUG/2001
ALL QUOTATIONS SHALL BE ACCOMPANIED WITH THE APPLICABLE COST BREAKDOWN		

(End of Clause)

3 52.216-4009	NUMBER OF COPIES TO BE SUBMITTED - BOA (USAAMCOM)	AUG/2001
KINDLY RETURN ONE SIGNED COPY OF THIS SOLICITATION COMPLETED AS NECESSARY. DO NOT SUBSTITUTE FORMAT.		

(End of Clause)

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1680-01-121-5199 FSCM: 77272 PART NR: 145C1413-3 SECURITY CLASS: Unclassified				
0001AA	<u>SUPPORT ASSEMBLY</u> NOUN: SUPPORT ASSEMBLY PRON: AX7C0329AX PRON AMD: 01 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 145C1413 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILSTD-129 MARKINGS SHALL APPLY LEVEL PRESERVATION: Military LEVEL PACKING: B <u>MIL-STD-2073-1 CODES, APPENDIX J:</u> JI/A/MP(33) JII/CD(1) JIII/PM [00] JIV/WM(EA) JV/CD(NA) JVI/CT(X) JVII/UC(ED) JVII/IC(00) JIX/A/PK(F) JX/SM(00) JVIII/A/OPI(0) (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58H0Z7060BK05 SW3227 J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 60 0330 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000	60	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	FSCM: 77272 PART NR: 145C1413-3 SECURITY CLASS: Unclassified				
0002AA	<p>SUPPORT ASSEMBLY, OPTION 60 EACH</p> <p>NOUN: SUPPORT ASSEMBLY</p> <p>Description/Specs./Work Statement TOP DRAWING NR: 145C1413</p> <p>NOUN: SUPPORT ASSEMBLY NSN: 1680-01-121-5199 P/N: 145C1413-3 OPTION QUANTITY: 60 EACH</p> <p>(End of narrative C001)</p> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>MIL-STD-2073-1 CODES, APPENDIX J:</p> <p>JI/A/MP(33) JII/CD(1) JIII/PM [00] JIV/WM(EA) JV/CD(NA) JVI/CT(X) JVII/UC(ED) JVII/IC(00) JIX/A/PK(F) JX/SM(00) JVIII/A/OPI(0)</p> <p>(End of narrative D001)</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED BY THE GOVERNMENT 30 DAYS PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS</p>			\$	\$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REQUIRED UNDER THIS REQUISITION. REQUIRED DELIVERY OF 60 EACH 11 MONTHS AFTER CONTRACT AWARD TO RED RIVER ARMY DEPOT, TEXARKANA, TX 75507-5000. (End of narrative F001)				
0003	FSCM: 77272 PART NR: 145C1413-3 SECURITY CLASS: Unclassified				
0003AA	SUPPORT ASSEMBLY, OPTION 60 EACH NOUN: SUPPORT ASSEMBLY <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 145C1413 NOUN: SUPPORT ASSEMBLY NSN: 1680-01-121-5199 P/N: 145C1413-3 OPTION QUANTITY: 60 EACH (End of narrative C001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY LEVEL PRESERVATION: Military LEVEL PACKING: B <u>MIL-STD-2073-1 CODES, APPENDIX J:</u> JI/A/MP(33) JII/CD(1) JIII/PM [00] JIV/WM(EA) JV/CD(NA) JVI/CT(X) JVII/UC(ED) JVIII/IC(00) JIX/A/PK(F) JX/SM(00) JVIIIA/OPI(0) (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL			\$	\$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div> (SHIP TO) WILL BE FURNISHED BY THE</div> <div> GOVERNMENT 30 DAYS PRIOR TO THE</div> <div> SCHEDULED DELIVERY DATE FOR ITEMS</div> <div> REQUIRED UNDER THIS REQUISITION.</div> <div>REQUIRED DELIVERY OF 60 EACH 11 MONTHS</div> <div>AFTER CONTRACT AWARD TO RED RIVER ARMY DEPOT,</div> <div>TEXARKANA, TX 75507-5000.</div> <div>(End of narrative F001)</div>				

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PACKAGING AND MARKING

4

52.208-4700

REPLACEMENT PRESERVATIVE FOR PENTACHLOROPHENOL (USAAMCOM)

JUL/2001

If packaging requirements of this contract specify the use of wood products and a preservative is required, Pentachlorophenol, commonly referred to as "Penta" or "PCP" is prohibited. Replacement preservatives are 2 percent copper naphthenate, 3 percent zinc naphthenate or 1.8 percent copper 8 quinolinolate.

(End of Clause)

5

52.247-4700

BAR CODE MARKINGS (USAAMCOM)

JUN/2003

Bar Code Markings are required in accordance with the latest revision of MIL-STD-129 and ISO/IEC 16388 - Information Technology - Automatic Identification and Data Capture Techniques - Bar Code Symbology Specification - Code 39.

(End of Clause)

INSPECTION AND ACCEPTANCE

6

52.246-16

RESPONSIBILITY FOR SUPPLIES

APR/1984

7

52.246-4003

TERMINOLOGY/CALIBRATION (USAAMCOM)

AUG/1996

(a) TERMINOLOGY.

Terminology shall be as defined by International Organization for Standardization (ISO) 8402, Quality Management and Quality Assurance - Vocabulary.

(b) CALIBRATION. (Applicable if a military or a commercial quality system is selected for use.)

The calibration of Test, Measurement and Diagnostic Equipment shall be in accordance with American National Standards Institute/National Conference of Standards Laboratories (ANSI/NCSL) Z540-1-1994 (General Requirements for Calibration Laboratories and Measuring and Test Equipment) or ISO 10012-1:1992 (Quality Assurance Requirements for Measuring Equipment).

DELIVERIES OR PERFORMANCE

8

52.247-29

F.O.B. ORIGIN

FEB/2006

9

52.211-4012

ACCELERATED DELIVERY (USAAMCOM)

AUG/2001

The Government normally desires maximum acceleration of deliveries provided such acceleration is at no additional cost to the Government. However, prior to acceleration of delivery, approval must be obtained from the Procuring Contracting Officer. Acceleration in the delivery of end items will not be acceptable to the Government unless all other scheduled deliveries relating to contract items such as provisioning, technical documentation, drawings, publications, overpack kits, etc., are accelerated by an equal period of time.

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Name of Offeror or Contractor:

CONTRACT CLAUSES

10	52.247- 1	COMMERCIAL BILL OF LADING NOTATIONS	FEB/2006
11	52.247-29	F.O.B. ORIGIN	FEB/2006
12	52.247-65	F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS	JAN/1991
13	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (GOVERNMENT SPECIFICATION)	FEB/1999

The Contractor shall comply with the higher-level quality standard titled Quality systems--Model for quality assurance in design, development, production, installation and servicing, American National Standards Institute/American Society for Quality Control (ANSI/ASQC) Q9002 (International Organization for Standardization (ISO) 9002) or comparable system or a Department of Defense approved quality system SPI.

(End of clause)

14	252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS	NOV/2005
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(a) Definition. "SPI process," as used in this clause, means a management or manufacturing process that has been accepted previously by the Department of Defense under the Single Process Initiative (SPI) for use in lieu of a specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives of the Contractor, the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.

(b) A listing of SPI processes accepted at specific facilities is available via the Internet at http://guidebook.dcmam.mil/20/guidebook_process (paragraph 4.2).

(c) An offeror proposing to use an SPI process in lieu of military or Federal specifications or standards cited in the solicitation shall--

- (1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted;
- (2) Identify each facility at which the offeror proposes to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;
- (3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and
- (4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

(d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

SPI Process: _____

Facility: _____

Military or Federal
Specification or Standard: _____

Affected Contract Line Item
Number, Subline Item Number,
Component, or Element: _____

(e) If a prospective offeror wishes to obtain, prior to the time specified for receipt of offers, verification that an SPI process is an acceptable replacement for military or Federal specifications or standards required by the solicitation, the prospective offeror --

- (1) May submit the information required by paragraph (d) of this clause to the Contracting Officer prior to submission of an

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Name of Offeror or Contractor:

offer; but

(2) Must submit the information to the Contracting Officer at least 10 working days prior to the date specified for receipt of offers.

(End of clause)

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Name of Offeror or Contractor:

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

15	52.247-46	SHIPPING POINT(S) USED IN EVALUATION OF F.O.B. ORIGIN OFFERS	APR/1984
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EVALUATION FACTORS FOR AWARD

16	52.247-47	EVALUATION--F.O.B. ORIGIN	JUN/2003
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